

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GRACE A DISTILO

Debtor(s)

Case No. 09-30984

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2009.
- 2) The plan was confirmed on 11/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010, 12/23/2010.
- 5) The case was dismissed on 01/06/2011.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,464.18
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,464.18**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$654.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,154.55**

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVE ELECTRIC	Unsecured	3,405.36	3,619.36	3,619.36	0.00	0.00
ADVANCE ELECTRIC	Unsecured	9,100.00	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE	Secured	60,318.98	5,612.70	5,612.70	5,612.70	0.00
AMERICAN HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
BIG BOB FLOORING	Unsecured	10,100.00	NA	NA	0.00	0.00
CASH STORE	Unsecured	2,335.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	7,000.00	8,352.29	8,352.29	0.00	0.00
FOHLER	Unsecured	2,280.00	NA	NA	0.00	0.00
HELLER LUMBER	Unsecured	24,000.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	1,500.00	NA	NA	0.00	0.00
IDEARC MEDIA	Unsecured	807.40	893.40	893.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,273.73	12,292.09	12,292.09	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,018.36	3,018.36	3,018.36	0.00	0.00
J&D DOOR SALES	Unsecured	958.00	NA	NA	0.00	0.00
JAMES G SOTOS	Unsecured	14,000.00	17,116.00	17,116.00	0.00	0.00
JOSEPH PALUMBO	Unsecured	39,944.50	NA	NA	0.00	0.00
JOSEPH PALUMBO	Unsecured	119,833.00	NA	NA	0.00	0.00
LAKE ZURICH LUMBER	Unsecured	6,700.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	960.00	1,214.60	1,214.60	0.00	0.00
NORHTERN ILLINOIS BRICK	Unsecured	2,141.46	2,141.46	2,141.46	0.00	0.00
PODS	Unsecured	1,112.00	4,133.53	4,133.53	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	12,000.00	12,890.67	12,890.67	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	600.00	676.73	676.73	0.00	0.00
PROBUILD	Unsecured	2,500.00	3,765.01	3,765.01	0.00	0.00
RR DONNELLY	Unsecured	1,011.15	NA	NA	0.00	0.00
RR DONNELLY	Unsecured	6,800.00	NA	NA	0.00	0.00
RYAN & JEANETTE COLLIER	Unsecured	31,243.52	31,498.42	31,498.42	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	6,829.58	6,829.58	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,000.00	16,000.00	16,000.00	3,854.31	842.62
SELECT DECK	Unsecured	300.00	NA	NA	0.00	0.00
SERVICE MAGIC	Unsecured	400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SERVICE SANITATION	Unsecured	9,000.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	580.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	NA	2,026.73	2,026.73	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,612.70	\$5,612.70	\$0.00
Debt Secured by Vehicle	\$16,000.00	\$3,854.31	\$842.62
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,612.70	\$9,467.01	\$842.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,292.09	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,292.09	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,176.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,154.55</u>
Disbursements to Creditors	<u>\$10,309.63</u>
TOTAL DISBURSEMENTS :	<u>\$12,464.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/08/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.